

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06.
NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: March 14, 2016

FROM: **District IV**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
Fund 314:	2324 – 599001	Reserve for Contingencies	(\$ 8,100)
	2324 – 59100001	To General Fund	\$ 8,100
Fund 001:	001 – 3810003	From District 4	\$ 8,100
	2600 – 563001	Other Improvements	\$ 8,100

State reason for this request:

Transfer funds from District IV Recreation Fund to General Fund for concrete borders, sidewalks, handicap parking pad (\$5,200) and fencing (\$2,900) at the Holley Ball Park playground.

Requested by: Stephen Furman/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016-119**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: March 21, 2016

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 24th day of March, 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

Jayne Bell

From: Stephen Furman
Sent: Monday, March 14, 2016 10:16 AM
To: Jayne Bell
Cc: Tammy Simmons
Subject: FW: Need BA for Holley Ball Field Playground Estimate 524 from Santa Rosa Fence

Jayne, please add the following BA to the agenda.

Thanks,

Stephen

-----Original Message-----

From: Tammy Simmons
 Sent: Monday, March 14, 2016 10:11 AM
 To: Stephen Furman <StephenF@santarosa.fl.gov>
 Subject: Need BA for Holley Ball Field Playground Estimate 524 from Santa Rosa Fence

Recommend Budget Amendment in the amount of \$8,100 to fund concrete borders, sidewalks, handicap parking pad and fencing at Holley Ball Field playground with funding from District 4 Recreation Funds.

Concrete for borders, sidewalks, handicap parking pad \$4,700 Stripe > handicap parking pad \$500 Fence \$2900

-----Original Message-----

From: Commissioner Rob Williamson
 Sent: Thursday, March 10, 2016 9:54 PM
 To: Tammy Simmons
 Cc: Stephen Furman
 Subject: Re: Holley Ball Field Playground Estimate 524 from Santa Rosa Fence

Ok

With gratitude,

Rob Williamson
 Santa Rosa County Commissioner
 District 4
 850.529.2525 c
 850.983.1877 w

> On Mar 10, 2016, at 4:48 PM, Tammy Simmons <TammyS@santarosa.fl.gov> wrote:
 >
 > Attached is the proposal for the fencing at Holley Ball Park to fence in the playground area.
 >
 > Would you approve a budget amendment from District 4 Recreation Funds in the amount of \$8,100.
 > Concrete for borders, sidewalks, handicap parking pad \$4,700 Stripe
 > handicap parking pad \$500 Fence \$2900
 >

> We poured the handicap parking pad this week, we plan to complete sod next week; if I get the budget amendment on the next agenda, fencing contractor said he could get it scheduled in 3 weeks.

>

> Thanks,

> Tammy

>

>

> -----Original Message-----

> From: Santa Rosa Fence [<mailto:service@santafence.com>]

> Sent: Thursday, March 10, 2016 4:27 PM

> To: Tammy Simmons

> Subject: Holley Ball Field Playground Estimate 524 from Santa Rosa

> Fence

>

>

> Tammy:

>

> Please review the attached estimate. Feel free to contact us if you have any questions.

>

> We look forward to working with you.

>

> Thank you,

> Daniel Dunlap

>

> Santa Rosa Fence

> 850-995-4001

>

>

> Email scanned by Check Point

>

> Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

> <Est_524_from_Santa_Rosa_Fence__More_LLC_5672.pdf>